ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Dummer, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1918

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State of New Hampshire

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs.

[L.S.] You are hereby notified to meet at The Pontook School House in said Dummer on Tuesday, the 12th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations of the same.

3. To raise such sums of money as may be necessary for the repairs to highways and bridges for the ensuing year.

4. To raise such sums of money as may be necessary for maintaining of Trunk Line in the Town of Dummer.

5. To raise such sums of money as may be necessary for cutting bushes along the highdays.

6. To raise such sums of money as may be necessary for the support of the Town Library.

7. To raise such sums of money as may be necessary toward payment of town note.

8. To see what action the town will take toward accepting State Aid.

9. To see if the town will make appropriation for loading and spreading gravel in town highways if the town people will haul the gravel.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and eighteen.

HENRY H. HOLT,
ROBERT E. GLOVER,
ORRIN A. STILES
Selectmen of Dummer.

A true copy of Warrant—ATTEST,

HENRY H. HOLT,
ROBERT E. GLOVER,
ORRIN A. STILES
Selectmen of Dummer.

Budget of the Town of Dummer, New Hampshire.

Estimates of revenue and expenditures for the ensuing year February 1, 1918 to January 31, 1919, Compared with actual revenue and expenditures of the previous year February 16, 1917 to January 31, 1918.

SOURCES OF REVENUE	Actual Revenue Previous Year 1917	Estimated Revenue Ensuing Year 1918	Increase	Decrease
BUDGET				
FROM STATE:				
Railroad tax	46.80	46.80		
Savings bank tax	83.61	83.61		
Bounties	56.20	56.20		
For highways				
(b) For Trunk Line maintenance	1,112.53	1,633.00	520.47	
(c) Literary fund	47.52	47.52		
FROM LOCAL SOURCES EXCEPT TAXES:				
Interest received on taxes and deposits	3.28	3.28		
Dog licenses	40.60	40.60		
FROM POLL TAXES:	174.00	174.00		
All other receipts	8.49	8.49		
Refunds	76.73	76.73		
Revenue applicable only to new construction and improvements:				
FROM STATE:				
(b) For Trunk Line Highway Construction	1,700.07			1,700.07

Amount raised by issue of bonds or notes:	2,000.00	2,000.00		
Total revenues from all sources except property taxes:	5,349.83	4,170.23		
Amount raised by property taxes:	7,265.98	7,485.36		
TOTAL REVENUES	$12,615.81	$11,655.59	520.47	1,700.07

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1917	Estimated Expenditures Ensuing Year 1918	Increase	Decrease
Current Maintenance Expenses: General Government:				
Town Officers' Salaries	329.61	329.61		
Town Officers' Expenses	116.33	116.33		
Protection of persons and property:				
Police department	17.00	12.00		5.00
Bounties	56.20	56.20		
Dog police services	10.00	10.00		
Health:				
Health Department	30.00	30.00		
Highways and Bridges:				
Trunk Line Maintenance				
State's Contribution	1,112.53	1,633.00	520.47	
Town's Contribution	548.56	817.00	268.44	
Town Maintenance	1,824.40	1,900.00	75.54	
Cutting of Bushes	55.38	100.00	44.62	
General expenses of highway department	55.26	55.26		
Education:				
Libraries	25.00	25.00		
Charities:				
Town Poor	38.00	38.00		
Public service enterprises:				
Cemeteries	10.00	10.00		

Interest:				
On temporary loans	120.84	70.84		50.00
Outlay for New Construction and Permanent Improvements:				
Highways and Bridges: Town construction	95.37	95.37		
Trunk Line Construction				
State's Contribution	1,700.07			1,700.07
Town's Contribution	872.48			872.48
Indebtedness:				
Payments on principal of debt				
(b) Long term notes		100.00	1,000.00	
Payments to sinking funds				
Temporary loans	2,000.00	2,000.00		
Payments to other Governmental Divisions:				
State taxes	680.00	640.00		40.00
County taxes	621.21	621.21		
Payments to school districts	2,095.77	2,095.77		
TOTAL EXPENDITURES	$12,414.07	$ 1,165.59	$ 1,909.07	$ 2,667.55

EFFECT ON TAX RATE

Assessed Valuation Previous Year	$382,425.93
Estimated Increase or Decrease in Assessed Valuation	50,000.00
Estimated Assessed Valuation Ensuing Year	432,425.93
Amount Required by Budget to be raised by Prop. tax	7,485.36
Tax Rate Ensuing Year per $100 of Valuation	1.75

Every Appropriation of $1000 in addition to the Estimates of this Budget will raise the Tax Rate $ .21 per $100 Valuation.

BALANCE

Town of Dummer

ASSETS

Cash:	
In hands of treasurer (Do not include sinking funds)	$ 1,148.38
In hands of other officials	
(a)	
(b)	
Sinking Funds:	
(Reserved for payment of debt as provided by Sec. 8, Ch. 43, Laws 1895)	
(a) List and par value of securities	
(b) Cash belonging to sinking funds	
Accounts due to the Town:	
Due from State:	
(a) Joint Highway Accounts, Unexpended Balance in State Treasury	
(b)	
(c)	
Due from County:	
(a)	
(b)	
Other bills due Town:	
(a)	
(b)	
(c)	
Taxes not collected: (a) Levy of 19	
(b) Levy of 19	
(c) Levy of 19	
(d) Levy of 19	
Total assets	$ 1,148.38
Excess of liabilities over assets **(Net Debt)**	433.32
GRAND TOTAL	$1,581.70

Net Debt—Surplus, February 15, 1917.....
Net Debt—Surplus, January 31, 1918.....
Increase—Decrease of debt, of surplus.....
Purpose for which debt was created.....

SHEET

January 31, 1918

LIABILITIES

Accounts owed by the Town:	
Orders outstanding	
Bills outstanding	
Due to State	
Due to County	
Due to Precinct	
Due to School Districts: (a) Dog licenses	30.60
(b) Literary fund	
(c)	
State and Town Joint Highway Accounts:	
(a) Unexpended balances in State Treasury	51.10
(b) Unexpended balances in Town Treasury	
Outstanding Temporary Loans in Anticipation of Taxes:	1,500.00
Long Term Notes Outstanding:	
Bonds Outstanding:	
Trust Funds, Amount of Principal Used by Town:	
Total Liabilities	1,581.70
Excess of assets over liabilities **(Surplus)**	
GRAND TOTAL	

UNIFORM

RECEIPTS AND

Town of Dummer

RECEIPTS

Current Revenue:	
From local taxes:	
Amount committed to collector.....	7,443.98
Less discounts and abatements.....	4.00
Less uncollected.....	
1. Property and poll taxes, current year, actually collected.....	7,439.98
2. Uncollected taxes of previous year....	
Uncollected.....	
Amounts outstanding.....	
Abatements	
Uncollected.....	
Property and poll taxes, previous years, actually collected.....	
From State:	
3. For highways:	
(a) For State Aid Maintenance.....	
(b) For State Aid construction.....	
(c) For Trunk Line maintenance.....	1,112.53
(d) For Trunk Line construction.....	1,700.07
4. Insurance tax.....	
5. Railroad tax.....	46.80
6. Savings bank tax.....	83.61
7. Building and loan association tax.....	
8. Literary fund.....	47.52
9. State aid for education.....	
10. Liquor licenses.....	
11. Fighting forest fires.....	
12. Bounties.....	56.20
From County:	
13. For support of poor.....	
14. For aid furnished soldiers.....	
From local sources except taxes:	
15. Dog Licenses.....	40.60
16. Business licenses and permits.....	
17. Fines and forfeits, municipal court....	
18. Rent of town hall.....	
Current revenue receipts carried forward....	$ 10,527.31

CLASSIFICATION

PAYMENTS

For the Year Ending January 31, 1918

PAYMENTS	
Current Maintenance Expenses:	
General Government:	
1. Town officers salaries	329.61
2. Town officers expenses	116.33
3. Election and registration expenses	
4. Municipal court expenses	
5. Expenses town hall and buildings	
Protection of persons and property:	
6. Police department, including care of tramps	17.00
7. Fire department, including forest fires	
8. Moth extermination	
9. Bounties	56.20
10. Dog police services	10.00
Health:	
11. Health dept., including hospitals	30.00
12. Vital statistics	
13. Sewer maintenance	
Highways and Bridges:	
14. State Aid maintenance	
15. Trunk Line maintenance	1,661.09
16. Town maintenance	1,824.46
17. Cutting bushes	55.38
18. General expenses of highway department, including watering troughs	55.26
Education:	
19. Libraries (payments to School Districts should be reported under 50)	25.00
Charities:	
20. Town poor	38.00
21. County poor	
Patriotic Purposes:	
22. Aid to G. A. R. and Memorial Day exercises	
23. Aid to soldiers and their families	
Recreation:	
24. Parks and playgrounds, including band Concerts	
Current maintenance expenses carried forward	$ 4,218.33

Current revenue receipts brought forward...	$ 10,527.31	
19. Interest received on taxes.....	3.28	
20. Interest received on deposits.....		
21. Income from trust funds.....		
22. Income from sinking funds.....		
23. Income from departments.....		
24. Appropriations to general municipal funds from municipal owned utilities...		
25. Miscellaneous	8.49	
26.		
Receipts other than current Revenue:		
27. Temporary loans in anticipation of taxes during year.....	2,000.00	
28. Long term notes during year.....		
29. Bond issues during year.....		
30. Amount taken from sinking funds to pay principal of debt.....		
31. Insurance adjustments.....		
32. Refunds.....	76.73	
Total receipts other than current Revenue...		2,076.73
Total receipts from all sources.....		12,615.81

Current revenue receipts carried forward..... $ 12,615.81

Payments—Continued.

Current maintenance expenses brought forw'd	$ 4,218.33	
Public Service Enterprises:		
25. Appropriation to water and electric utilities.....		
26. Markets and public scales.....		
27. Cemeteries, including hearse hire.....	10.00	
Unclassified:		
28. Damages and legal expenses.....		
29. Taxes bought by town.....		
30.		
31.		
Interest:		
32. Paid on temporary loans in anticipation of taxes.....	120.84	
33. Paid on long term notes.....		
34. Paid on bonded debt.....		
35. Paid on principal of trust funds used by town.....		
TOTAL INTEREST PAYMENTS.....		120.84
Outlay for New Construction and Permanent Improvements:		
36. Highways and bridges—State Aid construction.....		
37. Highways and Bridges—Trunk Line construction.....	2,572.55	
38. Highways and Bridges—Town construction.....	95.37	
39. Sidewalk construction.....		
40. Sewer construction.....		
41. Lands and buildings.....		
42. New equipment.....		
TOTAL OUTLAY PAYMENTS.....		2,667.92
Indebtedness:		
43. Payments on temporary loans in anticipation of taxes.....	2,000.00	
44. Payments on long term notes.....		
45. Payments on bonded debt.....		
46. Payments to sinking funds.....		
TOTAL INDEBTEDNESS PAYMENTS		2,000.00
Current maintenance expenses carried forward	$ 9,017.09	

Current revenue receipts brought forward....	$ 12,615.81	
Cash on hand at beginning of year.....		946.64
GRAND TOTAL.....		13.562.45

SCHEDULE OF TOWN PROPERTY

(Give value on basis of cost. If no records have been kept make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings.....	
Furniture and Equipment.....	
2. Libraries, Books.....	$ 250.00
Furniture and Equipment.....	
3. Police Department, Lands and Buildings.....	
Equipment.....	
4. Fire Department, Lands and Buildings.....	
Equipment.....	
5. Highway Dept., Lands and Buildings, Tool house..	385.00
Equipment.....	
Materials and Supplies.....	
6. Parks, Commons, and Playgrounds.....	
7. Water Supply, if owned by Town.....	
8. All other Property and Equipment: (Give description)	
TOTAL.....	$ 835.00

Payments—Continued.

Current maintenance expenses brought forw'd	$ 9,017.09	
Payments to Other Governmental Divisions:		
47. Taxes paid to State	680.00	
48. Taxes paid to County	621.21	
49. Payments to Precincts		
50. Payments to School Districts	2,095.77	
Total payments to other Governmental Div.'s		3,396.98
Total payments for all purposes		12,414.07
Cash on hand at end of year		1,148.38
GRAND TOTAL	13,562.45	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Date February 14, 1918

HENRY H. HOLT,
ROBERT E. GLOVER,
ORRIN A. STILES
Selectmen.

ORRIN S. HOLT
Treasurer.

Selectmen's Report

DETAIL STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Detail 1. Salaries and Expenses of Principal Town Officers.

Salaries

Selectman Henry H. Holt	$77.80	
Selectman Robert E. Glover	38.10	
Selectman Orrin A. Stiles	33.00	
Clerk E. A. Holt	33.00	
Treasurer Orrin S. Holt	30.00	
Auditor F. U. Woodward	3.00	
Tax Collector E. C. Stiles	111.71	
Moderator Oscar E. Twitchell	3.00	
		$329.61

Expenses

Selectmen general expense	$ 21.78	
Printing Town reports	65.00	
Edson C. Eastman Co., books and supplies	29.55	
		116.33
		445.94

Detail 2. Election and Registration Expenses

Detail 3. Police Department

Salaries

F. U. Woodward	$ 10.00	
F. U. Woodward, special service	1.00	
Police equipment	6.00	
		17.00

VALUATION AND ASSESSMENT REPORT

Improved and unimproved lands and buildings	$278,580.00
Number of horses, 153	20,700.00
Number of oxen, 4	425.00
Number of cows, 210	9,648.00
Number of neat stock, 31	956.00
Number of sheep, 74	327.00

Number of hogs, 1	18.00
Number of vehicles and automobiles, 61	7,315.00
Number of portable mills, 2	5,600.00
Amount of wood bark and lumber	43,481.93
Money on hand and at interest	2,175.00
Stock in trade	1,800.00
Dam, piers and booms in river	11,000.00
Machinery not otherwise specified	400.00
Total valuation	$382,425.93

Average rate percent of taxation $1.90 per $100		
Total taxes on property valuation	7,266.18	
Number of polls 86 at 2.00	172.00	
1 poll added after assessment	2.00	
1 horse valued $200. added after assessment	3.80	
Amount of taxes committed to collector		$7,443.98

Amount exempt to soldiers, $200.00

Taxes Assessed to Meet the Following Bills

State tax	$ 600.00	
Support of National Guard	80.00	
County tax	621.21	
Town charges	725.00	
Highways and bridges	1,900.00	
Island Brook bridge	400.00	
Trunk Line Maintenance	575.00	
Cutting bushes along highways	100.00	
Special appropriation for loading and spreading gravel	200.00	
Support of Library	25.00	
Support of schools	1,600.00	
Tuitions	100.00	
Salaries and expenses	125.00	
Books and supplies	150.00	
Repairs	50.00	
Overlay in assessing charges	186.88	
		$ 7,438.09

STATEMENT OF STATE ROAD

Construction Expenditures

Labor, including foreman and team services	$ 1,945.10
Lumber for forms	84.69
Cement for bridge	64.90

Bridge vim and reinforcing	227.05	
Gravel	34.60	
Shovels, picks, spikes, etc	28.53	
Truck hire	32.50	
		$2,417.37
Extra expense building camp and boarding crew, paid by town	83.25	
		$2,500.62

Maintenance Expenditures

Labor for patrolman and assistants	$ 1,647.59	
Cost of gravel	13.50	
		$ 1,661.09

HENRY H. HOLT,
ROBERT E. GLOVER,
ORRIN A. STILES

Selectmen of Dummer.

Report of Treasurer

RECEIPTS

Amount in treasury February 15th, 1917	923.39
June 7, from The City National Bank, town note	1,000.00
July 2, from E. C. Stiles, collector	347.53
July 24, from The City National Bank, town note	1,000.00
Aug. 6, from State Treasurer, hedgehog bounties	8.60
Aug. 9, from E. C. Stiles, collector	293.55
Aug 23, from State Treasurer, maintenance money	82.65
Sept. 26, from State Treasurer, maintenance money	52.63
Oct. 3, from E. C. Stiles, collector	1,617.91
Oct. 3, from Henry H. Holt, use of snow roller in Cambridge	.50
Oct. 4, from State Treasurer, maintenance money	200.00
Oct. 20, from State Treasurer, maintenance money	106.45
Nov. 3, from E. C. Stiles, collector	1,688.06
Nov. 5, from State Treasurer, maintenance money	175.90
Nov. 5, from State Treasurer, construction money	400.00
Nov. 22, from State Treasurer, maintenance money	284.90
Nov. 24, from Ira C. Hawkins, dynamite for state road	5.40
Nov. 24, from E. C. Stiles, collector	940.17
Dec. 1, from E. C. Stiles, collector	357.65
Dec. 4, from E. C. Stiles, collector	995.70
Dec 5, from State Treasurer, Railroad tax	46.80
Dec. 5, from State Treasurer, Savings Bank tax	83.61
Dec. 5, from State Treasurer, Literary fund	47.52
Dec. 7, from State Treasurer, maintenance money	44.00
Dec. 7, from State Treasurer, construction money	500.00
Dec. 20, from State Treasurer, construction money	200.00
Dec. 20, from State Treasurer, maintenance money	81.85
Jan. 3, from E. C. Stiles, collector	557.57
Jan. 4, from State Treasurer, construction money	600.07
Jan. 14, from F. U. Woodward, (foreman) overdraft from Town Treasury of construction money	71.93
Jan. 18, from Nathan French for dynamite	.84
Jan. 18, from State Treasurer, bear bounties	35.00
Jan. 18, from State Treasurer, hedgehog bounties	12.60
Jan. 18, from State Treasurer, maintenance money	39.30
Jan. 18, from Herbert F. Sias for 1 shovel	.75
Jan. 31 from State Treasurer, maintenance money	44.85

Jan. 31, from E. C. Stiles, collector	565.68
Jan. 31, from E. C. Stiles, collector, interest on taxes	3.28
Jan. 31, from Amos O. Wentworth, overdraft on last year account	4.80
Jan. 31 from Magill and Burk for ferry	1.00
Jan. 31, from E. C. Stiles, collector	6.97
Jan. 31, from E. C. Stiles collector, abatements of Witham and Forbush	69.19
Total receipts	$ 13,498.60

DISBURSEMENTS

Paid by order of Selectmen

April 4, Herbert F. Sias, road agent East Side order 3	73.60
April 4, Herbert F. Sias, road agent Muzzy Hill order 4	44.75
April 17, F. U. Woodward, order 2, services as auditor	3.00
Apr. 20, Edson C. Eastman Co., books and supplies order 6	29.55
April 20, Henry H. Holt, police equipment order 7	6.00
April 20, Orrin S. Holt, order 8, repairing road machine	11.41
April 30, Amos O. Wentworth, order 5, road agent w. side	54.35
May 1, Barney-Reporter Press, order 9, printing reports	65.00
May 1, Herbert F. Sias, order 10, road agent Muzzy Hill	16.98
May 1, Herbert F. Sias, order 11, road agent E. Side	26.82
May 22, Ira Hawkins, order 14, patrolman	52.00
May 26, Thomas Witham, order 12, breaking winter road	8.00
May 28, E. P. Goud (school treasurer) order 15	300.00
June 1, Herbert F. Sias, order 19, road agent East Side	81.79
June 1, Herbert F. Sias, order 20, road agent Muzzy Hill	47.24
June 2, Leon Griffin, orders 16 and 17, patrolman	100.00
June 7, The City National Bank, interest on note	25.00
June 9, Ira Hawkins, order 18, patrolman	48.00
June 13, Ira Hawkins, order 22, patrolman	51.05
June 20, Leon Griffin, order 21 patrolman	46.00
June 27, Ira Hawkins, order 24, patrolman	71.33
June 29, Leon Griffin, order 23, patrolman	48.00
July 2, Herbert F. Sias, order 25, road agent Muzzy Hill	39.25
July 2, Herbert F. Sias, order 25, road agent E. Side	322.33
July 7, Amos O. Wentworth, order 1, road agent W Side	10.50
July 7, E. P. Goud, order 27, school money	300.00
July 9, S. R. Collins, order 26, interest on note	75.00
July 9, Berlin Mills Co., order 28, dynamite caps and fuse	17.80
July 13, Ira Hawkins, order 32, patrolman and ass'ts	201.25
July 13, Leon Griffin, order 31, patrolman	38.90
Jul. 16, Robert Glover, order 29, b'nt's paid on hedgehogs	6.00
July 16, Henry Holt, order 30, bounties paid on hedgehogs	2.60

July 21, Leon Griffin, order 33, patrolman.....	18.00
July 24, The City National Bank, interest on note.....	20.84
July 24, Leon Griffin, order 34, patrolman 24 loads gravel	5.25
July 24, Amos O. Wentworth, order 35 road agent W. Side	287.22
July 24, North East Metal Culvert Co., order 36, 4 culverts, West Side.....	80.69
July 25, E. P. Goud, order 39, school money.....	150.00
July 25, Herbert F. Sias, order 37, road agent, E. Side..	159.85
July 25, Herbert F. Sias, order 38, road agent Muzzy Hill	11.37
July 26, Ira Hawkins, order .., Patrolman and crew...	57.30
Aug. 9, Maud L. Gould, order 41, boarding Brown children	20.00
Aug. 9, Mable Witham, order 42, boarding Brown children	12.00
Aug. 27, Leon Griffin, order 43, patrolman.....	45.25
Sept. 1, Ira Hawkins, order 44, patrolman.....	45.25
Sept. 1, E. C. Stiles collector, order 45, commission on tax collected.....	9.62
Sept. 14, Ira Hawkins, order 46, patrolman and crew....	107.61
Sept. 14, Henry Holt, order 47, Selectmen services and expenses	67.73
Sept. 17, Herbert F. Sias, order 48, road agent, E. Side..	33.13
Sept. 17, Herbert F. Sias, order 49, road agent, Muzzy Hill	72.86
Sept. 19, F. U. Woodward, (foreman) order 50, c'nstr'ct'n	150.00
Sept. 29, Leon Griffin, order 51, patrolman.....	52.00
Oct. 2, Ira Hawkins, order 52, patrolman and crew.....	128.00
Oct. 5, Ira Hawkins, order 53, patrolman and crew.....	23.90
Oct. 5, F. U. Woodward, Trunk Line Constr. order 54...	200.00
Oct. 19, F. U. Woodward, Trunk Line constr. order 55...	1,000.00
Oct. 29, Ira Hawkins, order 56, patrolman and crew.....	296.90
Oct. 29, Henry Holt, order 57, bounties paid on 2 bear...	10.00
Nov. 1, Herbert F. Sias, order 58, road agent, Muzzy Hill	32.43
Nov. 1, Herbert F. Sias, order 58, cutting bushes M. Hill	6.75
Nov. 1, Herbert F. Sias, order 59, road agent E. Side...	51.15
Nov. 1, Leon Griffin, order 60, patrolman.....	24.00
Nov. 1, Henry Holt, order 61, Bounty paid on 1 bear...	5.00
Nov. 5, E. P. Goud, order 62, School money.....	350.00
Nov. 12, Leon Griffin, order 62a, patrolman.....	20.00
Nov. 13, F. U. Woodward, order 63, Trunk Line Constr.	800.00
Nov. 13, Grotin Bridge Co., order 64, Construction metal	222.55
Nov. 23, Henry Holt, order 65, bounty paid on 1 bear...	5.00
Nov. 24, Ira Hawkins, order 66, patrolman and crew....	172.35
Nov. 24, F. U. Woodward, order 67, Trunk Line Constr...	200.00
Nov. 30, E. C. Stiles, order 68, Commission on tax collected	63.69
Nov. 30, Amos O. Wentworth, order 69, road agent W. Side	80.82
Nov. 30, Henry Holt, order 70, bounties paid on 3 bears	15.00
Nov. 30, The City National Bank, order 71, note.....	1,000.00

Nov. 30, David W. Coffey, order 72, County tax.....	621.21
Nov. 30, E. P. Goud, order 73, school money.....	125.00
Dec. 5, E. C. Stiles, order 74, commission on tax collected	20.30
Dec. 5, E. P. Goud, order 75, school money.....	225.00
Dec. 5, John W. Plummer, order 76, State tax.....	680.00
Dec. 7, E. A. Holt, order 77, services as Town clerk...	10.00
Dec. 21, The City National Bank, order 78, note.....	1,000.00
Dec. 24, Orrin Stiles, order 79, services as Selectman...	24.75
Jan. 2, Henry Holt, order 80, breaking roads, E. Side...	55.37
Jan. 2, Henry Holt, order 81, breaking roads, Muzzy Hill and State road.....	21.60
Jan. 2, Orrin S. Holt & Son, order 82, conveying wire rope and repairing roler.....	9.40
Jan. 2, Orrin A. Stiles, order 83, b'nt's paid on hedgehogs	.60
Jan. 2, Henry H. Holt, order 84, bounties paid on "	7.20
Jan. 2, Robert E. Glover, order 85 b'nties paid on "	4.80
Jan. 2, E. P. Goud, order 87, school money.....	150.00
Jan. 2, Michael Cleary, order 88, Public watering trough	3.00
Jan. 2, Joel Magill, order 89, Public watering trough....	1.50
Jan. 7, E. P. Goud, order 90, for tuitions.....	100.00
Jan. 7, E. P. Goud, order 90, salaries and expenses.....	125.00
Jan. 7, E. P. Goud, order 90, books and supplies.....	150.00
Jan. 7, E. P. Goud, order 90 for repairs.....	50.00
Jan. 7, E. P. Goud, order 90, literary fund.....	47.52
Jan. 7, E. P. Goud, order 91, support of library.....	25.00
Jan. 31, Robert E. Glover, order 95, services and expenses as selectman.....	40.70
Jan. 31, L. A. Lovejoy, order 94, mowing cemetery....	5.00
Jan. 31, E. A. Holt, order 96, services as Town Clerk...	23.00
Jan. 31, Henry H. Holt, order 92, breaking roads M. Hill	64.35
Jan. 31, Henry H. Holt, order 92, breaking roads E. Side	60.60
Jan. 31, Orrin S. Holt, order 97, services as Town Treas.	30.00
Jan. 31, Henry H. Holt, order 98, services as Selectman and expenses.....	27.25
Jan. 31, Amos, O. Wentworth, order 99, road agent West Side	112.22
Jan. 31, E. C. Stiles, collecting taxes, order 105.....	18.10
Jan. 31, Abatment orders of Witham and Forbush.....	69.19
Jan. 31, Paris Mfg. Co., order 100, repairing road.....	50.00
Jan. 31, Oscar Twitchell, services as Moderator, order 101	3.00
Jan. 31, Oscar Twitchell, ser. as Health Officer, order 101	5.00
Jan. 31, Oscar Twitchell, mowing cemetery, order 101..	5.00
Jan. 31, Orrin S. Holt & Son, order 102, rep. snow plow..	7.17
Jan. 31, Joel Magill, order 103, public watering trough..	1.50

Jan. 31, Hamlin Bros. order 104, repairs for ferry and supplies for Lorry family 1916	9.48
Jan. 31, Orrin A. Stiles, ser. and expenses as Selectman	10.25
Jan. 31, T. U. Woodward, order 107, services as constable	11.00
Jan. 31, Dr. Pulsifer, examination for small pox	25.00
Total expenditures	$12,380.82

RECAPITULATION

Total receipts (less dog license money)	$ 13,498.60
Total expenditures	12,380.82
Balance	$ 1,117.78

Dog License Money

From E. C. Stiles, dog police	$ 28.00	
From E. A. Holt, Town Clerk	12.60	
	$ 40.60	
Paid E. C. Stiles, services as dog police	10.00	
Balance due School District		$ 30.60
Balance in treasury, January 31st, 1918		$1,148.38

ORRIN S. HOLT,
Treasurer.

Report of Road Agents

March 1, Gerald Sias, 5 1-4 hours.....	1.20
March 16, Henry Holt and team, 1 day.....	4.50
March 16, Ernest Stiles and team, 1 day...	4.50
March 16, Orrin Stiles and team, 1 day....	4.50
March 19, Fred Woodward and team,1-2 day..	2.25
March 20, Fred Woodward and team, 1-2 day	2.25
March 20, Henry Holt and team, 1 day....	4.50
March 20, Ernest Stiles and team, 1 day.....	4.50
March 20, Orrin Stiles and team, 1 day..	4.50
March 27,Mikie Cleary, 1 day.....	2.25
March 27, Mike Cleary, 1 day.....	2.25
March 27, Ernest Stiles, 1 day.....	2.25
March 28, Henry Holt and team, 1 day.....	5.00
March 28, Orrin Stiles and team, 1 day....	4.50
March 28, Ernest Stiles and team, 1 day...	4.50
March 28, Veane Lord, 2 1-2 hours.....	.62
March 28, Aplha Hawkins, 2 hours.....	.50
March 28, Owen Hawkins, 2 hours.....	.50
March 28, Charlie Hawkins, 2 hrs.....	.30
March 28, Arnold Holt, 2 hours.....	.30
March 28, Lawrence Holt, 2 hours.....	.30
March 28, Orrin Holt, 2 hrs.....	.50
March 28, Orrin Stiles, 2 hrs.....	.50
March 28, Clifford Goud, 4 hrs.....	1.00
March 28, Ernest Goud, 4 hrs.....	1.00
March 28, Ervin Burk, 4 hrs.....	1.00
March 28, Ernest Goud and team, 5 hrs...	2.50
April 2, Herbert Sias, 5 hrs.....	1.53
April 2, Veane Lord, 3 1-2 hrs.....	.88
April 3, Herbert Sias, 4 hrs.....	1.22
April 3, Veane Lord, 3 hrs.....	.75
April 3, Orrin Holt and team, 1-2 day.....	2.25
April 3, Ernest Stiles and team, 1-2 day...	2.25
April 3, Orrin Stiles and team, 1-2 day.....	2.25
Paid by order No. 3.....	$ 73.60
April 4, David Scott, hours.....	.50
April 11, Herbert F. Sias, 4 hrs.....	1.22

April 18, Herbert F. Sias, 1 day.....	2.75	
April 20, Herbert F. Sias, 1 day.....	2.75	
April 21, Gerald Sias, 1 hr.....	.25	
April 21, Herbert F. Sias, 1 day.....	2.75	
April 23, 1 lock for wood shed.....	.25	
April 23, Herbert F. Sias, 1 day.....	2.75	
April 23, H. H. Holt, team, 3 hrs.....	.75	
April 24, H. F. Sias, 1 day.....	2.75	
April 24, John Gould, 4 hrs.....	1.00	
April 25, Herbert F. Sias, 1 day.....	2.75	
April 25, John Scott, 1 day.....	2.25	
April 28, Herbert F. Sias, 1 day.....	2.25	
April 28, Francis Sias, 1 day.....	1.35	
		$ 26.82

Paid by order No. 11

May 4, Herbert F. Sias, 4 hrs.....	1.24	
May 5, H. I. Sias, team and man, 1 day.....	6.75	
May 5, O. S. Holt sharpening picks.....	.30	
May 7, Homer Sias and team, 1 day.....	4 50	
May 7, John Scott and team, 1 day.....	4.50	
May 7, Herbert F. Sias, 1 day.....	2.75	
May 8, Homer I. Sias and team, 1 day....	4.50	
May 8, Herbert F. Sias, 1 day.....	2.75	
May 8, John Scott and team, 1 day.....	4.50	
May 9, Herbert F. Sias, 1 day.....	2.75	
May 10, Isiaah Wentworth, 1 day.....	2.25	
May 10, Herbert F. Sias, 1 day.....	2.75	
May 12, Isiaah Wentworth, 1 day.....	2.25	
May 12, Herbert F. Sias, 1 day.....	2.75	
May 14, Eugene Magill for plank.....	.50	
May 14, Isiaah Wentworth, 1 day.....	2.25	
May 14, Herbert F. Sias, 1 day.....	2.75	
May 15, John Scott and team, 1 day.....	4 50	
May 15, Isiaah Wentworth, 1 day.....	2.50	
May 15, Herbert F. Sias, 1 day.....	2.75	
May 16, Isiaah Wentworth, 1 day.....	2.25	
May 16, Herbert F. Sias, 1 day.....	2.75	
May 17, Isiaah Wentworth, 1 day.....	2.25	
May 17, Herbert F. Sias, 1 day.....	2 75	
May 19, Herbert F. Sias, 1 day.....	2.75	
May 19, Peter Bruso, 1 day.....	2.25	
Paid in order No. 19		$ 74.54

June 2, Two rakes	2.20
June 6, Peter Bruso, 1 day	2.25
June 6, John Scott, 1-2 day	1.12
June 6, John Scott and team, 1-2 day	2.25
June 6, Herbert F. Sias, 1 day	2.75
June 7, Peter Bruso, 1 day	2.25
June 7, John Scott and team, 1 day	4.50
June 7, Herbert Sias, 1 day	2.75
June 7, Homer Sias and team and man, 1-2 d.	3.37
June 8, Peter Bruso, 1 day	2.25
June 8, John Scott and team, 1 day	4 50
June 8, Homer Sias, team and man, 1 day	6.75
June 8, Homer Sias, 1 day	2 75
June 9, John Scott and team, 1 day	4.50
June 9, Homer Sias, team and man, 1 day	6.75
June 9, Herbert Sias, 1 day	2.75
June 11, Herbert Sias, 1-2 day	1.37
June 12, O. S. Holt, sharpening picks	.50
June 12, O. S. Holt, rep. road machine	1.50
June 12, Homer Sias, team and man, 1-2 day	3.37
June 12, G. H. Sias, 4 hrs	1.00
June 12, E. P. Goud and team, 1-2 day	2.25
June 12, Peter Bruso, 1-2 day	1.12
June 12, Ervin Burk and team, 1-2 day	2.25
June 12, W. J. Holt, 4 hrs	1.00
June 12, Herbert Sias, 1 day	2.75
June 12, Eugene Magill, 1-2 day	1.12
June 12, Homer Sias, 2 hrs	.50
June 13, E. P. Goud, 1-2 day	2.25
June 13, Peter Bruso, 1 day	2.25
June 13, Homer Sias, team and man, 1 day	6.75
June 13, John Scott and team, 1 day	4.50
June 13, Maurice Woodward, 1-2 day	1.12
June 13, O. S. Holt, 1-2 day	1.37
June 13, H. F. Sias, 1 day	2.75
June 13, A. W. Wight's team, 1 day	2.25
June 18, F. U. Woodward and team, 1-2 day	2.25
June 18, Maurice Woodward, 1-2 day	1.13
June 19, F. U. Woodward and team, 1-2 day	2.25
June 19, Maurice Woodward, 1-2 day	1.12
June 20, John Scott and team, 1 day	5.00
June 20, A. W. Wight's team, 1 day	2.25
June 20, H. I. Sias, team and man, 1 day	6.75
June 20, Peter Bruso, 1 day	2.25

June 20, O. S. Holt, 1 day.....	3.00
June 20, H. F. Sias, 1 day.....	2.75
June 21, O. S. Holt, 1 day.....	3.00
June 21, John Scott and team, 1 day.....	5.00
June 21, H. I. Sias, team and man, 1-2 day	3.37
June 21, Virgil Wight and team, 1-2 day....	2.25
June 21, Peter Bruso, 1-2 day.....	1.12
June 21, H. F. Sias, 1 day.....	2.75
June 21, O. S. Holt, repairing road machine	1.80
June 21, O. S. Holt, axle greese.....	.20
June 22, O. S. Holt, 1 day.....	3.00
June 22, H. I. Sias, man and team, 1 day..	6.75
June 22, A. W. Wight and team, 1 day....	4.50
June 22, John Scott and team, 1 day.....	5.00
June 22, Peter Bruso, 1-2 day.....	1.12
June 22, H. F. Sias, 1 day.....	2.75
June 23, O. S. Holt, 1 day.....	3.00
June 23, John Scott, 1 day.....	5.00
June 23, H. I. Sias, team and man, 1 day....	6.75
June 23, A. W. Wight and team, 1 day.....	4.50
June 23, Peter Bruso, 1 day.....	2.25
June 22, H. F. Sias, 1 day.....	2.75
June 25, John Scott and team, 1 day.....	5.00
June 25, A. W. Wight and team, 1 day.....	4.50
June 25, H. I. Sias, team and man, 1 day..	6.75
June 25, G. H. Sias, 1 day.....	2.25
June 25, H. F. Sias, 1 day.....	2.75
June 25, O. S. Holt, 1 day.....	3.00
June 26, A. W. Wight and team, 1-2 day....	2.25
June 26, John Scott and team, 1-2 day.....	2.50
June 26, H. I. Sias, team and man, 1-2 day.	3.37
June 26, O. S. Holt, 1-2 day.....	1.50
June 26, Peter Bruso, 1-2 day.....	1.12
June 26, G. H. Sias, 1-2 day.....	1.12
June 26, H. F. Sias, 1 day.....	2.75
June 28, John Scott and team, 1-2 day.....	2.25
June 28, G. H. Sias, 1-2 day.....	1.12
June 29, Fred Brown, 5 hours.....	1.25
June 29, Homer Sias, 1-2 day.....	1.12
June 29, H. F. Sias, 1-2 day.....	1.37
June 30, H. F. Sias, 1 hour.....	.34
	$ 237.58

Paid in order No. 25

July 2, H. I. Sias, team and man, 1 day...	6.75

July 2, Gerald Sias, 1 day	2.25
July 2, H. F. Sias, 1 day	2.75
July 3, A. W. Wight and team, 1 day	4.50
July 3, H. I. Sias team and man, 1 day	6.75
July 3, Peter A. Bruso, 1 day	2.25
July 3, Gerald Sias, 1 day	2.25
July 3, H. F. Sias, 1 day	2.75
July 5, A. W. Wight and team, 1 day	4.50
July 5, H. I. Sias, team and man, 1 day	6.75
July 5, Peter A. Bruso, 1 day	2.25
July 5, Gerald H. Sias, 1 day	2.25
July 5, Claude E. Sias, 1-2 day	1.12
July 5, H. F. Sias, 1 day	2.75
July 9, H. I. Sias and team, 1 day	4.50
July 9, A. W. Wights, 1 day	2.25
July 9, H. F. Sias, 1 day	2.75
July 9, Eugene Magill, 5 1-2 hours	1.38
July 10, H. I Sias and team, 1 day	4.50
July 10, A. W. Wight's team, 1 day	2.25
July 10, H. F. Sias, 1 day	2.75
July 10, Willard Holt, team and man, 4 hours	3.00
July 11, Virgil Wight and team, 1 day	4.50
July 11, H. I. Sias, team and man, 1 day	6.75
July 11, Gerald H. Sias, 1 day	2.25
July 11, Peter A. Bruso, 3 hours	.75
July 11, H. F. Sias, 1 day	2.75
July 12, H. I. Sias, team and man, 1-2 day	3.37
July 12, G. H. Sias, 1-2 day	1.12
July 12, H. F. Sias, 1--2 day	1.37
July 12, Virgil Wight and team, 1 day	4.50
July 13, H. I. Sias, team and man, 1 day	6.75
July 13, Peter A. Bruso, 1 day	2.25
July 13, A. H. Sias, 1 day	2.25
July 13, H. F. Sias, 1 day	2.75
July 14, H. I. Sias, team and man, 6 1-2 hours	4.78
July 14, G. H. Sias, 3 hours	.75
July 14, H. F. Sias, 6 hours	1.83
July 16, Peter A. Bruso, 1 day	2.25
July 16, G. H. Sias, 1 day	2.25
July 16, H. F. Sias, 1 day	2.75
July 17, Francis H. Sias, 1 day	1.80
July 17, H. F. Sias, 1 day	2.75
July 18, G. H. Sias, 1 day	2.25
July 18, Francis H. Sias, 1 day	1.80
July 18, H. I. Sias' team, 1-2 day	1.12

July 18, H. F. Sias, 1-2 day.....	1.37	
July 19, H. I. Sias' team, 1 day.....	2.25	
July 19, G. H. Sias, 1 day.....	2.25	
July 19, Francis Sias, 1 day.....	1.80	
July 19, H. F. Sias, 1 day.....	2.75	
July 20, H. I. Sias, team and man, 1-2 day...	3.37	
July 20, H. L. Sias' team, 1-2 day.....	1.12	
July 20, G. H. Sias, 1 day.....	1.25	
July 20, Francis H. Sias, 1 day.....	1.80	
July 20, H. F. Sias, 1 day.....	2.75	
July 21, 1 hammer handle.....	.20	
		$ 159.85

Paid by order No. 37

Aug. 1, Robert Woodward, 7 hours.....	.70	
Aug. 1, Bernard Woodward, 7 hours.....	.70	
Aug. 16, H. I. Sias, team and man, 1-2 day...	3.37	
Aug. 16, Maurice Woodward, 1-2 day.....	1.13	
Aug. 16, H. F. Sias, 1-2 day.....	1.38	
Aug. 21, H. I. Sias' team, 6 hours.....	1.50	
Aug. 21, H. F. Sias, 1 day.....	2.75	
Sept. 12, G. H. Sias, 1 day.....	2.25	
Sept. 12, Francis Sias, 1 day.....	2.25	
Sept. 12, H. I. Sias and team, 1 day.....	2.25	
		$ 18.28

Paid in order No. 48

Sept. 24, H. F. Sias and team, 1-2 day.....	1.75	
Sept. 26, Maurice Woodward, 1 day.....	2.50	
Sept. 26, G. H. Sias, 1 day.....	2.25	
Sept. 26, H. F. Sias and team, 1 day.....	5.00	
Sept. 27, G. H. Sias, 1 day.....	2.25	
Sept. 27, H. F. Sias and team, 1 day.....	5.00	
Oct. 18, W. J. Holt, team and man, 6 hours..	4.50	
Oct. 18, H. I. Sias, team, 6 hours.....	1.50	
Oct. 18, H. F. Sias, 6 hours.....	1.85	
Oct. 22, O. S. Holt, sharpening picks.....	.20	
Oct. 24, H. I. Sias, team and man, 1-2 day..	3.37	
Oct. 26, H. F. Sias, 1-2 day.....	1.37	
Oct. 26, G. H. Sias, 1-2 day.....	1.12	
Oct. 26, H. I. Sias, team, 1-2 day.....	1.12	
		$ 33.78

Paid in order No. 59

Winter Account, H. H. Holt

Dec. 10, H. H. Holt and team, 1 day.....$	6.00	
Dec. 10, Homer Sias and team, 1 day.....	6.00	
Dec. 10, Orrin Stiles and team, 1 day.....	6.00	
Dec. 13, Henry Holt, 1-2 day.....	1.37	
Dec. 15, Henry Holt and team, 1 day.....	6.00	
Dec. 15, Homer Sias and team, 1 day.....	6.00	
Dec. 15, Orrin Stiles and team, 1 day.....	6.00	
Dec. 29, Henry Holt and team, 1 day.....	6.00	
Dec. 29, Homer Sias and team, 1 day.....	6.00	
Dec. 29, Orrin Stiles and team, 1 day.....	6.00	
		$ 55.37

Paid by order No. 80

Jan. 8, Orrin Holt, 2 hours.....	.60	
Jan. 11, Maurice Woodward, 2 1-4 hours.....	.75	
Jan. 11, Gerald Sias, 1-2 day.....	1.50	
Jan. 11, Homer Sias and team, 3 1-2 hours..	2.10	
Jan. 12, Homer Sias and team, 1-2 day.....	3.00	
Jan. 14, Henry Holt and team, 1 day.....	6.00	
Jan. 14, Homer Sias and team, 1 day.....	6.00	
Jan. 14, Orrin Stiles and team, 1 day.....	6.00	
Jan. 17, Henry Holt and team, 1 day.....	6.00	
Jan. 17, Homer Sias and team, 1 day.....	6.00	
Jan. 17, Orrin Stiles and team, 1 day.....	6.00	
Jan. 25, Homer Sias and team, 1 day.....	6.00	
Jan. 25, G. H. Sias, 1-2 day.....	1.50	
Jan. 25, Charlie Witham, 1 day.....	1.80	
Jan. 25, Irvin Burk and team, 3 hours.....	1.80	
Jan. 25, Irvin Burk, 3 1-2 hours.....	1.05	
Jan. 25, Robert Glover, 4 hours.....	1.20	
Jan. 25, Maurice Woodward and team 1-2 day	3.00	
Jan. 25, Maurice Woodward, 1 hour.....	.30	
		$ 60.60

Paid by order No. 93

T. A. Witham, breaking winter road as agreement .....$	8.00	
Abatement T. A. Witham tax as agreement..	28.60	

Herbert F. Sias, Road Agent, Muzzy Hill

Feb. 22, Henry H. Holt and team, 1 day.....$	5.00	
Feb. 22, E. C. Stiles and team, 1 day.....	4.50	
Feb. 22, Orrin Stiles and team, 1 day.....	4.50	

March 14, Orrin Holt and team, 1 day....	4.50	
March 14, Orrin Stiles and team, 1 day.....	4.50	
March 14, Ernest Stiles and team, 1 day...	4.50	
March 26, Henry Holt and team, 1 day.....	5.00	
March 26, Robert Anderson and team, 1 day.	5.00	
March 26, Ernest Stiles and team, 1 day....	5.00	
March 27, D. T. Wentworth, 3 hours.....	.75	
Marh 27, Warren Wentworth, 3 hours.....	.75	
March 27, Alle Sessions, 3 hours.....	.75	
		$ 44.75

Paid by order No. 4

April 6, Charles Nichols, 1 day.....$	2.25	
April 6, Ashley Nichols, 1 day.....	2.25	
April 6, Willis Nichols, 1 day.....	2.25	
April 7, Charles Nichols, 1 day.....	2.25	
April 7, Ashley Nichols, 1 day.....	2.25	
April 7, Willie Nichols, 1 day.....	2.25	
April 14, Charles Nichols, 1-2 day.....	1.12	
April 14, Ashley Nichols, 1-2 day.....	1.12	
April 16, Charles Nichols, 2 1-2 hours.....	.62	
April 16, Ashley Nichols, 2 1-2 hours.....	.62	
		$ 16.98

Paid by order No. 10

May 18, Herbert F. Sias, 1 day.....$	2.75	
May 21, John Scott and team, 1 day.....	4.50	
May 21, Fred Brown, 1 day.....	2.25	
May 21, Herbert F. Sias, 1 day.....	2.75	
May 22, Charles Nichols and team, 1 day...	4.50	
May 22, Ashley Nichols, 1 day.....	2.25	
May 22, John Scott and team, 1 day.....	4.50	
May 22, Fred Brown, 1 day.....	2.25	
May 22, Herbert F. Sias, 1 day.....	2.75	
May 23, John Scott, 1-2 day.....	2.25	
May 28, Fred Brown, 1 day.....	2.25	
May 28, Ashley Nichols, 1 day.....	2.25	
May 28, Charles Nichols and team, 1 day...	4.50	
May 28, Herbert F. Sias, 1 day.....	2.75	
May 29, Charles Nichols and team, 3 hours.	1.50	
May 29, Ashley Nichols, 1 1-2 hours.....	.75	
May 29, Fred Brown, 1-2 day.....	1.12	

May 29, Herbert F. Sias	1.37	
		$ 47.21

Paid by order No. 20

June 28, H. I. Sias, team and man, 1 day	$ 6.75	
June 28, Charlie Nichols and team, 1 day	4.50	
June 28, Ashley Nichols, 1 day	2.25	
June 28, Fred Brown, 1 day	2.25	
June 28, H. F. Sias, 1 day	2.75	
June 29, H. I. Sias and team, 1-2 day	2.25	
June 30, H. F. Sias, 1 day	2.75	
June 30, H. I. Sias, team and man, 1 day	6.75	
June 30, Charlie Nichols and team, 1 day	4.50	
June 30, Ashley Nichols, 1 day	2.25	
June 30, Fred Brown, 1 day	2.25	
		$ 39.25

Paid in order No. 25

July 2, Fred Brown, 5 hours	1.25	
July 3, Chas. Nichols, team and man, 1-2 day	3.37	
July 4, Chas. Nichols, team and man, 1-2 day	3.38	
July 7, Chas. Nichols, team and man, 1-2 day	3.37	
		$ 11.37

Paid by order No. 38

Aug. 13, H. F. Sias, 1-2 day	$ 1.50	
Aug. 20, H. F. Sias, 1 day	3.00	
Aug. 28, Chas. Nichols and team, day	4.50	
Aug. 28, H. F. Sias, 1 day	3.00	
Aug. 30, Francis Sias, 1-2 day	1.12	
Aug. 30, H. F. Sias, 1-2 day	1.50	
Aug. 31, Charles Nichols and team, 1 day	4.50	
Aug. 31, Ashley Nichols, 1 day	2.25	
Aug. 31, H. F. Sias, 1 day	3.00	
Sept. 1, Chas. Nichols and team, 1-2 day	2.25	
Sept. 1, Ashley Nichols, 1-2 day	1.12	
Sept. 1, H. F. Sias, 1-2 day	1.50	
Sept. 3, Chas. Nichols and team, 1 day	4.50	
Sept. 3, Ashley Nichols, 1 day	2.25	
Sept. 3, H. F. Sias, 1 day	3.00	
Sept. 3, Chas. Nichols, sharpening 2 picks	.10	
Sept. 4, Chas. Nichols and team, 1 day	4.50	
Sept. 4, Ashley Nichols, 1 day	2.25	
Sept. 4, G. H. Sias, 1 day	2.50	

Sept. 4, H. F. Sias, 1 day	3.00	
Sept. 5, G. H. Sias, 1 day	2.50	
Sept. 5, H. F. Sias, 1 day	3.00	
Sept. 5, H. I. Sias, team, 1 day	1.50	
Sept. 11, G. H. Sias, 1 day	2.50	
Sept. 11, H. F. Sias, 1 day	3.00	
Sept. 11, Chas. Nichols, plow point	.75	
George Twitchell, 23 loads gravel	1.15	
		$ 65.74

Paid in order No. 49

Oct. 8, B. M. Co., for 293 ft. plank $	11.13	
Oct. 8, Charles Nichols, repairing bridge	2.00	
Oct. 23, Chas. Nichols and team, 1 day	4.50	
Oct. 23, H. I. Sias and man, 1 day	5.00	
Oct. 23, H. I. Sias, conveying men	.25	
Oct. 23, G. H. Sias, 1 day	2.50	
Oct. 23, H. F. Sias, 1 day	3.00	
Oct. 23, 5 lbs. spikes	.30	
Oct. 27, Chas. Nichols and team, 1-2 day	2.25	
Oct. 27, H. F. Sias, 1-2 day	1.50	
		$ 32.43

Paid in order No. 58

Winter Account, H. H. Holt

Dec. 16, Henry H. Holt and team, 1 day $	6.00	
Dec. 16, Homer Sias and team, 1 day	6.00	
Dec. 16, Orrin Stiles and team, 1 day	6.00	
Dec. 16, Orrin Holt, 1-2 day	1.50	
Dec. 16, Fred Woodward, 1-2 day	1.50	
Dec. 16, Fred Woodward, team, 2 hours	.60	
		$ 21.60

Paid by order No. 81

Jan. 7, Henry Holt and team, 1 day $	6.00	
Jan. 7, Homer Sias and team, 1 day	6.00	
Jan. 7, Orrin Stiles and team, 1 day	6.00	
Jan. 15, Henry Holt and team, 1 day	6.00	
Jan. 15, Homer Sias and team, 1 day	6.00	
Jan. 15, Orrin Stiles and team, 1 day	6.00	
Jan. 16, Henry Holt and team, 1-4 day	1.50	
Jan. 16, Homer Sias and team, 1-4 day	1.50	
Jan. 16, Orrin Stiles and team, 1-4 day	1.50	

Jan. 22, Charlie Nichols and team, 2 hours..	1.20	
Jan. 24, Orrin Holt and team, 1 day.....	6.00	
Jan. 24, Homer Sias and team, 1 day.....	6.00	
Jan. 24, Orrin Stiles and team, 1 day.....	6.00	
Jan. 25, Homer Sias and team, 4 1-2 hours..	3.00	
Jan. 25, Irvin Burk, 5 1-2 hours.....	1.65	
		$ 64.35

Paid by order No. 92

Amos O. Wentworth, Road Agent, West Side.

Feb. 6, Amos O. Wentworth and team, 3 hrs	1.35	
Feb. 11, Amos O. Wentworth and team, 8 hrs	3.60	
Feb. 11, Llewellyn Forbush, shoveling, 6 hrs	1.20	
Feb. 14, Amos O. Wentworth and team, 3 hrs	1.35	
Feb. 22, Amos O. Wentworth and team, 4 hrs	1.80	
Feb. 22, E. F. Bickford, 6 hours.....	1.20	
		$ 10.20

Paid by order No. 1

March 14, Amos Wentworth and team, 1-2 day	$ 2.25	
March 17, Amos Wentworth and team, 1 day	4.50	
March 17, Llewellyn Forbush and team, 1 day	4.50	
Use of West Milan snow plow, 1 day.....	1.00	
March 22, Amos Wentworth and team, 9 hrs	4.50	
March 27, Amos Wentworth, 1 day.....	2.00	
March 27, Llewellyn Forbush, 1 day.....	2.00	
March 27, Llewellyn Forbush, 3 hours.....	.60	
March 29, Walter Crawford, 1 day.....	2.00	
March 30, Walter Crawford, 1 day.....	2.00	
March 31, Walter Crawford, 1 day.....	2.00	
March 31, A. Abbott, 2 days, 7 hours.....	5.40	
March 31, Tom Forbush, 2 1-2 days.....	5.00	
April 2, Llewellyn Forbush, 8 hours.....	1.60	
April 2, Amos Wentworth, 5 hours.....	1.00	
April 2, A. Abbott, 1 day.....	2 00	
April 2, Tom Forbush, 1 day.....	2.00	
April 2, Walter Crawford, 1 day.....	2.00	
April 3, Llewellyn Forbush, 8 hours.....	1.60	
April 3, Amos Wentworth, 8 hours.....	1.60	
April 3, A. Abbott, 8 hours.....	1.60	
April 3, Tom Forbush, 8 hours.....	1.60	
April 3, Walter Crawford, 8 hours.....	1.60	
		$ 54.35

Paid by order No. 5

June 18, Henry Leighton, shoveling.....$	5.00
June 18, Amos Wentworth and team, 1 day.	5.50
June 18, Llewellyn Forbush and team, 1-2 day	2.50
June 18, Roydon Wentworth, 1-2 day.....	.75
June 19, Amos Wentworth and team, 1 day..	5.50
June 19, Llewellyn Forbush and team, 1 day	5.00
June 19, Roydon Wentworth, 1 day.....	1.50
June 19, Lewis Lovejoy and team, 1 day...	5.00
June 19, Walter Wentworth, 1 .day.....	2.25
June 20, Walter Wentworth, 1-2 day.....	1.12
June 20, Lewis Lovejoy and team, 1 day...	5.00
June 20, Roydon Wentworth, 1 day.....	1.50
June 20, Llewellyn Forbush and team, 1 day	5.00
June 20, Amos Wentworth and team, 1 day..	5.50
June 21, Amos Wentworth and team, 1-2 day	2.75
June 21, Amos Wentworth, 1-2 day.....	1.37
June 21, Llewellyn Forbush and team, 1-2 day	2.50
June 21, Royden Wentworth, 1 day.....	1.50
June 21, Walter Wentworth, 1 day.....	2.25
June 21, Jesse Bickford, 1 day.....	1.00
June 21, David Wiggett, 1 day.....	2.25
June 21, Clarence Wiggett, 1 day.....	1.00
June 22, Clarence Wiggett, 1 day.....	1.00
June 22, David Wiggett, 1 day.....	2.25
June 22, Jesse Bickford, 1 day.....	1.00
June 22, Walter Wentworth, 1 day.....	2.25
June 22, Royden Wentworth, 1 day.....	1.50
June 22, Llewellyn Forbush and team, 1 day	5.00
June 22, Amos Wentworth and team, 1 day	5.50
June 23, Amos Wentworth and team, 1 day.	5.50
June 23, Llewellyn Forbush and team, 1 day	5.00
June 23, Roydon Wentworth, 1 day.....	1.50
June 23, Walter Wentworth, 1 day.....	2.25
June 23, Jesse Bickford, 1-2 day.....	.50
June 23, David Wiggett, 1 day.....	2.25
June 25, David Wiggett, 1 day.....	2.25
June 25, Walter Wentworth, 1 day.....	2.25
June 25, Roydon Wentworth, 1 day.....	1.50
June 25, Amos Wentworth and team, 1 day.	5.50
June 25, Jason Weagle, 1 day.....	2.25
June 25, Elmer Forbush, 1 day.....	2.25
June 25, Walter Crawford, 1 day.....	2.25
June 25, Clarence Wiggett, 1 day.....	1.00
June 26, Clarence Wiggett, 1 day.....	1.00
June 26, Elmer Forbush, 1 day.....	2.25

June 26, Paul Holt, 1-2 day	1.12
June 26, Tom Forbush, 1 day	2.25
June 26, Walter Crawford, 1 day	2.25
June 26, Jason Weagle, 1 day	2.25
June 26, Amos Wentworth, 1 day	2 75
June 26, Llewellyn Forbush, 1 day	2.25
June 26, Roydon Wentworth, 1-2 day	.75
June 26, Jesse Bickford, 1 day	1.00
June 26, David Wiggett, 1 day	2.25
June 27, David Wiggett, 1 day	2.25
June 27, Jesse Bickford, 1 day	1.00
June 27, Roydon Wentworth, 1 day	1.50
June 27, Llewellyn Forbush, 1-2 day	1.12
June 27, Llewellyn Forbush and team 1-2-day	2.50
June 27, Amos Wentworth and team, 1 day	5.50
June 27, Jason Weagle, 1 day	2.25
June 27, Walter Crawford, 1-2 day	1.12
June 27, Clarence Wiggett, 1 day	1.00
June 28, Jason Weagle, 1 day	2.25
June 28, Amos Wentworth and team, 1 day	5.50
June 28, Llewellyn Forbush, 1-2 day	1.12
June 28, Roydon Wentworth, 1 day	1.50
June 28, David Wiggett, 1 day	2.25
June 30, Roydon Wentworth, 1 day	1.50
June 30, Amos Wentworth and team, 1 day	5.50
June 30, Jason Weaggle, 1 day	2.25
July 5, Amos Wentworth and team, 1-2 day	2.75
July 5, Roydon Wentworth, 1-2 day	.75
July 6, Roydon Wentworth, 1 day	1.50
July 6, Amos Wentworth and team 1 day	5.50
July 6, Jason Weagle, 1 day	2.25
July 6, David Wiggett, 1 day	2.25
July 6, Merton Wentworth and team, 1 day	5.00
July 7, Merton Wentworth and team, 1 day	5.00
July 7, David Wiggett, 1 day	2.25
July 7, Jason Weagle, 1 day	2.25
July 7, Amos Wentworth and team, 1 day	5.50
July 7, Roydon Wentworth, 1 day	1.50
July 9, Roydon Wentworth, 1 day	1.50
July 9, Amos Wentworth and team, 1 day	5.50
July 9, Jason Weagle, 1 day	2.25
July 9, David Wiggett, 1 day	2.25
July 9, Merton Wentworth and team, 1 day	5.00
July 10, Merton Wentworth and team, 1 day	5.00
July 10, David Wiggett, 1 day	2.25

July 10, Jason Weagle, 1 day	2.25	
July 10, Amos Wentworth and team, 1 day	5.50	
July 10, Roydon Wentworth, 1 day	1.50	
July 11, Roydon Wentworth, 1 day	1.50	
July 11, Amos Wentworth and team, 1 day	5.50	
July 11, Jason Weagle, 1 day	2.25	
July 11, David Wiggett, 1 day	2.25	
July 16, Amos Wentworth and team, 1-2 day	2.75	
1 can axle grease	.25	
65 loads of gravel, P. A. Forbush	6.50	
Frank Blake, dynamite	16.00	
		$ 287.22

Paid order No. 35

July 23, North East Metal Culvert Co., for 4 steel culverts, order 36	$ 80.69	
Aug. 21, Roydon Wentworth, 4 hours	.68	
Aug. 21, Amos Wentworth, 4 hours	2.00	
Sept. 29, Roydon Wentworth, 1 day	1.50	
Sept. 29, Amos Wentworth and team, 1 day	5.00	
Sept. 29, Emmons Holt, 1 day	2.25	
Sept. 29, Harold Faulkanham, 1 day	2.25	
Oct. 1, Amos Wentworth and team, 1 day	5.00	
Blacksmith bill	.85	
Oct. 1, Harold Faulkanham, 1 day	2.25	
Oct. 1, Emmons Holt, 1 day	2.25	
Oct. 2, Emmons Holt, 1 day	2.25	
Oct. 2, Harold Faulkanham, 1 day	2.25	
Oct. 2, Amos Wentworth, 1-2 day	1.12	
Oct. 3, Amos Wentworth and team, 1-2 day	2.50	
Oct. 23, Amos Wentworth and team, 1-2 day	2.50	
Oct. 23, Harold Faulkanham, 1-2 day	1.12	
Oct. 27, Harold Faulkanham, 1-2 day	1.12	
Oct. 27, Amos Wentworth and team, 1-2 day	2.50	
Oct. 30, Amos Wentworth and team, 1-2 day	2.50	
Oct. 30, Harold Faulkanham, 1-2 day	1.12	
Nov. 3, Harold Faulkanham, 1-2 day	1.12	
Nov. 3, Amos Wentworth and team, 1-2 day	2.50	
Nov. 12, Amos Wentworth and team, 1-2 day	2.50	
Nov. 12, Harold Faulkanham, 1-2 day	1.12	
Nov. 13, Amos Wentworth and team, 1-2 day	2.50	
E. F. Bickford, 1 1-2 days	3.37	
Malcolm Leighton and team, 7 hours	3.50	
Malcoln Leighton and team, 3 1-2 days	7.87	

Charlie Leighton, 3 hours.....	.67	
		$ 68.16

Paid in order 69

Dec. 10, Willie Forbush, oxen, 1-2 day.....	2.00
Dec. 10, Amos Wentworth and team, 1 day..	5.00
Dec. 10, Elmer Forbush and team, 1 day	5.00
Dec. 10, Roydon Wentworth, 1-2 day.....	.75
Dec. 10, Llewellyn Forbush, 1-2 day.....	1.13
Dec. 11, Llewellyn Forbush, 3 hours.....	.75
Dec. 11, Elmer Forbush and team, 3 hours...	1.50
Dec. 11, Amos Wentworth and team, 3 hours	1.50
Dec. 15, Amos Wentworth and team, 8 hours	4.00
Dec. 15, Elmer Forbush and team, 8 hours..	4.00
Dec. 15, Llewellyn Forbush, 8 hours.....	1.80
Dec. 16, Llewellyn Forbush, 1-2 day.....	1.12
Dec. 16, Elmer Forbush and team, 1-2 day..	2.50
Dec. 16, Willie Forbush, oxen, 1-2 day.....	2.00
Dec. 16, Amos Wentworth and team, 1-2 day	2.50
Dec. 17, Amos Wentworth and team, 3 hrs	1.50
Dec. 17, P. A. Forbush, 1 hour.....	.22
Dec. 17, Elmer Forbush, 4 hours.....	.90
Dec. 17, Llewellyn Forbush, 2 hours.....	.45
Dec. 18, Lewellyn Forbush, 1 day.....	2.25
Dec. 18, Elmer Forbush, horses, 1 day.....	2.75
Dec. 18, Amos Wentworth and team, 1 day	5.00
Dec. 31, Amos Wentworth and team, 1-2 day	2.50
Dec. 31, Elmer Forbush and team, 1-2 day..	2.50
Dec. 31, Llewellyn Forbush, 1-2 day.....	1.13
Jan. 1, Llewellyn Forbush, 1 day.....	2.25
Jan. 1, Elmer Forbush, 1 day.....	2.25
Jan. 1, Amos Wentworth and team, 1 day..	5.00
Jan. 1, Willie Forbush, oxen, 1-2 day.....	2.00
Jan. 8, Amos Wentworth and team, 3 hours	1.50
Jan. 8, Elmer Forbush and team, 3 hours....	1.50
Jan. 9, Amos Wentworth and team, 1-2 day..	2.50
Jan. 9, Elmer Forbush and team, 1-2 day...	2.50
Jan. 9, Llewellyn Forbush and horse, 1-2 day	1.81
Jan. 14, Llewellyn Forbush and horse, 1-2 day	1.82
Jan. 14, Elmer Forbush and team, 8 hours...	4.00
Jan. 14, Amos Wentworth and team, 8 hours	4.00
Jan. 15, Elmer Forbush, 3 hours.....	.68
Jan. 15, Llewellyn Forbush, 3 hours.....	.67
Jan. 16, Llewellyn Forbush and horse, 1 day	3.62
Jan. 16, Elmer Forbush and team, 1 day..	5.00

Jan. 16, Amos Wentworth and team, 1 day.	5.00	
Jan. 17, Amos Wentworth and team, 1-2 day	2 50	
Jan. 17, Elmer Forbush, 1-2 day.....	2.50	
Jan. 21, Amos Wentworth, 3 hours.....	1.50	
Jan. 23, Amos Wentworth, 3 hours.....	1.50	
Jan. 23, Elmer Forbush, 4 hours.....	.90	
Jan. 23, Llewellyn Forbush, 8 hours.....	1.80	
Jan. 24, Elmer Forbush, 3 hours.....	.67	
		$ 112.22

Paid by order No. 99

Paris Mfg. Co., work on road.....$	50.00	
Abatement W. M. Forbush tax maintaining road	40.59	

SPECIAL APPROPRIATION, BUSH CUTTING MONEY

CUTTIN BUSHES ON EAST SIDE

May 5, Herbert F. Sias, 1 day.....	2.75	
May 7, Vean Lord, 1 day.....	2.25	
May 8, Vean Lord, 1 day.....	2.25	
Paid by order No. 19		$ 7.25
June 4, H. F. Sias, 1 day.....	2.75	
June 5, G. H. Sias, 5 hours.....	1.25	
June 5, H. F. Sias, 1 day.....	2.75	
Paid in order No. 25		$ 6.75
Aug. 13, H. F. Sias, 1-2 day.....	1.37	
Aug. 14, H. F. Sias, 1-2 day.....	1.37	
Aug. 15, H. F. Sias, 1 day.....	2.75	
Aug. 16, Maurice Woodward, 1-2 day.....	1.12	
Aug 16, H. F. Sias, 1-2 day.....	1.37	
Aug. 22, H. F. Sias, 1 day.....	2.75	
Aug. 23, H. F. Sias, 1-2 day.....	1.37	
Aug. 24, H. F. Sias, 1 day.....	2.75	
Paid in order No. 48		

MUZZY HILL BUSH CUTTING ACCOUNT

Aug. 27, H. F. Sias, 1 day.....	3.00	
Aug, 27, Ashley Nichols, 1-2 day.....	1.12	
Aug. 31, H. F .Sias, 1 day.....	3.00	
Paid in order No. 49		$ 7.12

Oct. 27, H. I. Sias and man, 1 day.....	5.25	
Oct, 27, H. F. Sias, 1-2 day.....	1.50	
Paid in order 58		$ 6.75

WEST SIDE BUSH CUTTING ACCOUNT

Aug. 22, Roydon Wentworth, 1-2 day.....	.75	
Aug. 22, Amos Wentworth, 1-2 day.....	1.12	
Aug. 22, Harold Faulkanham, 3 1-2 days...	7.87	
Aug 29, Walter Crawford, 8 hours.....	1.80	
Sept. 5, Walter Crawford, 5 hours.....	1.12	
Paid in order No. 69		$ 12.66

LOADING AND SPREADING GRAVEL, SPECIAL APPROP. TOWN CONSTRUCTION ACCOUNT, EAST SIDE WILLIS ROAD

June 14, John Scott, 1 day.....	2.25	
June 14, H. I. Sias and man, 1 day.....	4.50	
June 14, Fred Brown, 1 day.....	2.25	
June 14, Henry Brown, 1 day.....	2.25	
June 14, A. W. Wight, 1 day.....	2.25	
June 14, H. F. Sias, 1 day.....	2.75	
June 15, A. W. Wight, 1 day.....	2.25	
June 15, H. I. Sias and man, 1 day.....	4.50	
June 15, John Scott, 1 day.....	2.25	
June 15, Fred Brown, 1 day.....	2.25	
June 15, Henry Brown, 1 day.....	2.25	
June 15, H. F. Sias, 1 day.....	2.75	
June 16, John Scott, 1 day.....	2.25	
June 16, Ellsworth Blake, 1 day.....	2.25	
June 16, Henry Brown, 1 day.....	2.25	
June 16, Fred Brown, 1 day.....	2.25	
June 16, H. F. Sias, 1 day.....	2.75	
		$44.25

RIVER ROAD

June 13, Mike Cleary, 1 day.....	2.25
June 14, F. U. Woodward, 1 day.....	2.25
June 14, Maurice Woodward, 1 day.....	2.25
June 14, Mike Cleary, 1 day.....	2.25
June 14, Peter Bruso, 1 day.....	2.25
June 14, Mike Cleary, 1 day.....	2.25
June 14, Ernest Stiles, 1 day.....	2.25
June 13, O. S. Holt, 1 day.....	2.25
June 15, F. U. Woodward, 1 day.....	2.25
June 15, Maurice Woodward, 1 day.....	2.25

June 15, Mike Cleary, 1 day	2.25	
June 15, Peter Bruso, 1 day	2.25	
June 15, Mikie Cleary, 1 day	2.25	
June 15, Ernest Stiles, 1 day	2.25	
June 15, O. S. Holt, 1 day	2.25	
Paid in order No. 25		$ 33.75

HILL ROAD

Oct. 20, Vean Lord, 4 1-2 days	10.12	
Oct. 22, H. F. Sias, 1 day	2.75	
Oct. 22, H. I. Sias and man, 1 day	4.50	
Paid in order 59		$ 17.37

Total amount of appropriation	$ 200.00
Total amount used	95.37
Unexpended balance	$ 104.63

WORK GIVEN BY TOWN PEOPLE

Eddie Holt, 1 day
A. W. Wight, team, 2 days
John Scott, team, 3 days
Mike Cleary, team, 2 days
Ernest Stiles, team, 2 days
Fred Woodward, team, 2 days
O. S. Holt, team, 2 days
Homer Sias, team, 5 days
Homer Sias and team, 3 days
Ellsworth Blake team, 1 day
E. P. Goud, team, 1 day
Robert Glover, team 1 day

Report of School Board

RECEIPTS

Balance in treasury Feb. 15, 1917.....$	449.82	
May 15, Received of O. S. Holt, dog license money for 1916.....	23.25	
May 28, Received of O. S. Holt, school money	300.00	
July 7, Received of O. S. Holt, school money	300.00	
July 25, Received of O. S. Holt, school money	150.00	
Nov. 7, Received of O. S. Holt, school money	350.00	
Dec. 1, Received of O. S. Holt, school money	125.00	
Dec. 6, Received of O. S. Holt, school money	225.00	
Jan. 2, Received of O. S. Holt, school money	150.00	
Jan. 8, Received of O. S. Holt,		
Money raised for tuitions.....	100.00	
Money raised for salaries and exp.	125.00	
Money raised for books and supplies	150.00	
Money raised for Repairs.....	50.00	
Literary Fund.....	47.52	
Total receipts		$ 2,545.59
Total expenditures		2,366.24
Balance		$ 179.35

Disbursements—1917

Order No.		
86,	Feb. 12, P. A. Forbush, wood and supplies.....	19.23
1,	Feb. 19, Alma Murey, teaching.....	48.00
2,	Feb. 19, Mrs. Avery Hart, board of teacher.....	21.00
3,	Feb. 19, Hazel McDonald, teaching.....	60.00
4,	Feb. 19, Emma McDonald, boarding teacher.....	35.00
5,	Feb. 19, Nellie Weagle ,janitor work.....	9.00
6,	Feb. 19, E. C. Eastman, order book.....	1.05
7,	Feb. 19, Oscar E. Twitchell, salary.....	25.00
8,	Feb. 19, Oscar E. Twitchell conveying pupils.....	36.00
9,	Feb. 19, Ernest P. Goud, postage.....	1.00
10,	Feb. 19, Raymond Larrabee, janitor.....	4.75
11,	Feb. 19, A. J. Newell, repairs.....	.72
12,	Mar. 6, E. A. Holt, salary as clerk.....	2.00

Order No.		
13,	Apr. 18, L. W. Cushing, tuition	30.00
14,	Apr. 18, Mrs. Alma Holt, salary	5.00
15,	Apr. 18, Mrs. Alma Holt, stationary and stamps	1.13
16,	Apr. 18, Maud E. Sanderson, cleaning school house	3.00
17,	Apr 18, Maud E. Sanderson, stationery, stamps, soap	.85
18,	Apr. 18, Maud E. Sanderson, t'ching and board, 2 wks	18.00
19	Apr. 18, Silver Burdett & Co., books	1.25
20,	Apr. 18, Oscar E. Twitchell, conveying scholars, 2 wks.	18.00
21,	May 9, Oscar E. Twitchell, conveying scholars, 2 wks.	21.00
22	May 9, Maud E. Sanderson, teaching, 3 weeks	27.00
23,	May 9, E. E. Babb, books and supplies	9.33
24,	May 21, Maud L. Gould, conveying pupils	27.50
25,	May 24, Violet Hindle, teaching, 4 weeks	24.00
26,	May 24, Oscar E. Twitchell, conveying pupils, 2 wks.	24.00
27,	May 29, Mrs. Lilla Holt, cleaning school house	3.00
28,	June 27, Oscar E. Twitchell, conveying pupils, 3 wks.	36.00
29,	June 27, Maud E. Sanderson, teaching and brd., 3 wks.	27.00
30,	July 5, Violet Hindle, teaching, 6 weeks	36.00
31,	July 5, Mrs. Roy Miles, board ten weeks	35.00
32,	July 5, Raymond Larrabee, janitor work	4.00
33,	July 5, L. A. Lovejoy, paying Beatrice Houley for teaching and board	47.50
34,	July 5, Roy L. Stone, janitor work	2.00
35,	July 5, Edith Lovejoy, supplies and freight	2.68
36	July 5, Lewis Lovejoy, conveying teacher, $1.50, wood $4.00	5.50
37,	July 5, Pearl L. Ladd, teaching, 14 weeks	84.00
38,	July 5, Maud E. Sanderson, teaching and brd. janitor	59.60
39,	July 7, George Wentworth, conveying pupils	21.50
40,	July 7, Clyde W. Stiles, janitor work	5.60
41,	July 7, Ira C. Hawkins, conveying pupils	15.00
42,	July 7, O. S. Holt, wood $.40, repairs $.60	1.00
43,	July 7, Mrs. Alpha Hawkins, board of teacher, 14 wks.	49.00
	Charles Ladd for conveying teacher	3.00
	Supplies	2.95
44,	July 7, Edward E. Babb, books and supplies	31.49
45,	July 7, Silver Burdett & Co., books	.94
46,	July 13, Oscar E. Twitchell, conveying pupils	36.00
47,	July 13, H. L. Moore, Berlin, N. H., tuition	95.00
48	Oct. 11, Oscar E. Twitchell, conveying pupils	36.00
49,	Nov. 2 Oscar E. Twitchell, conveying pupils	36.00
50,	Nov. 2, Miss Pearl L. Ladd, teaching and brd., 12 wks.	120.00
51,	Nov. 2, Miss Violet Hindle, teaching 4 weeks	24.00

Order No.		
52,	Nov. 2, Mr. Perley Forbush, wood	12.00
53,	Nov. 2, L. A. Lovejoy, wood $6.50, stove and setting up $25	31.50
54,	Nov. 2, Mrs. L. A. Lovejoy, paid for cleaning 2 schools	6.00
55,	Nov. 2, R. E. Glover, taking school census	7.00
56,	Nov. 2, L. A. Bickford, tuition	23.50
57,	Nov. 2, Ruby M. Ladd, teaching 10 weeks	70.00
58,	Nov. 7, G. B. Wentworth, conveying pupils	20.00
59,	No. 20, The Franklin Printery Enumeration cards	2.75
60,	Nov. 20, Mrs. Alpha Hawkins, brd. of teacher, 10 wks.	40.00
61,	Nov. 20, Vernon R. Wentworth, janitor work	5.00
62,	Nov. 30, Oscar E. Twitchell, conveying pupils, 6 wks.	72.00
63,	Nov. 30, Miss Violet Hindle, teaching 6 weeks	36.00
64,	Nov. 30, Mrs. Ernest Greenlief board of teacher 5 wks.	20.00
65,	Nov. 30, L. A. Lovejoy, money paid Mrs. E. Leight for board of Miss Hindle, 5 weeks	20.00
66	Nov. 30, Raymond Larrabee, janitor	5.00
67,	Dec. 5, Darius Burgess, board of pupils, 12 weeks	18.00
68,	Dec. 5, Edith Lovejoy, money paid for janitor	6.00
69,	Dec. 5, Ruby M. Ladd, teaching 4 weeks	28.00
70,	Dec. 5, Owin R. Hawkins, teachnig and board, 12 wks.	120.00
	1913	
71,	Jan. 5, Ruby M. Ladd, teaching, 2 weeks	14.00
72,	Jan. 17, Noami E. Ladd, teaching, 2 wks $14, and conveying teacher 3	17.00
73,	Nov. 17, Pearl L. Ladd, teaching and board, 5 weeks	50.00
74,	Jan. 17, Glen Wentworth, janitor work, 5 weeks	2.50
75,	Jan. 17, Darius Burgess, board of pupils, 3 weeks	4.50
76,	Jan. 17, L. A. Lovejoy, wood and Mrs. L. A. Lovejoy, supplies	12.75
77,	Jan. 17, Oscar E. Twitchell, salary $25, conveying scholars $27.00	52.00
78,	Feb. 11, Miss Violet Hindle, teaching 6 weeks	36.00
79,	Feb. 11, Mrs. Ernest Greenlief, brd. of teacher 6 wks.	24.00
80,	Feb. 11, Raymond Larrabee, janitor 6 weeks	3.00
81,	Feb. 11, Paris Mfg. Co., rent of school house 1916 and 1917	100.00
	8 gallons kerosene oil	1.04
	4 pen holders	.20
	1 broom	75
82	Feb. 11, Edith M. Lovejoy, salary	30.00
83,	Feb. 11, Mr. Lewis Bragg, tuition	12.00
84,	Feb. 11, Mrs. Maud Gould, conveying scholars, 18 days	18.00

Order No.		
85	Feb 11, F. U. Woodward, conveying scholars 16 days	16.00
	Services as Truant officer	10.00
86,	Feb. 11, E. A. Holt, services as school district clerk	2.00
87	Feb. 11, E. P. Goud, salary as school treasurer	17.00
	Postage	1.14
88,	Feb. 11, E. E. Babb & Co., books and supplies	20.64
89,	Feb. 11, R. E. Glover, wood	8.50
90,	Feb. 11, Robert Woodward, janitor work	9.00
91,	Feb. 12, Orrin S. Holt, repairing and wood	2.60
92,	Feb. 12, Oscar E. Twitchell, tuition to private school	2.38
93,	Feb. 12, Mrs. Alpha Hawkins, salary	30.00
	Extra expense of school board	4.00
	Board of teacher 8 weeks	32.00
	Extra cleaning	1.50
	Supplies and postage	2.15
	Express	1.69
94,	Feb. 12, American Book Co., writing books	1.58
	Total expenditures	$ 2,366.24

ALICE L. HAWKINS,

Chairman of School Board.

Report of School Treasurer

RECEIPTS

1917		
Feb. 15, Balance in Treasury	$ 449.82	
May 15, Received of O. S. Holt, Town Treasurer dog license money for 1916.	23.25	
May 28, Received of O. S. Holt, school money	300.00	
July 7, Received of O. S. Holt, school money	300.00	
July 25, Received of O. S. Holt, school money	150.00	
Nov. 7, Received of O. S. Holt, school money	350.00	
Dec. 1, Received of O. S. Holt, school money	125.00	
Dec. 6, Received of O. S. Holt, school money	225.00	
1918		
Jan. 2, Received of O. S. Holt, balance school money	150.00	
Jan. 8, Received of O. S. Holt,		
Money raised for tuitions	100.00	
Money raised for salaries and exp.	125.00	
Money raised for books and supplies	150.00	
Money raised for Repairs	50.00	
Literary Fund	47.52	
Total receipts		$ 2,545.59

PAYMENTS

1917	
Feb. 23, Paid Order No. 86, P. A. Forbush (outstanding)	9.23
Feb. 23, Paid Order No. 1, Alma Murray	48.00
Feb. 23, Paid Order No. 2, Mrs. Avery Hart	21.00
Feb. 23, Paid Order No. 3, Hazel McDonald	60.00
Feb. 23, Paid Order No. 4, Mrs. Emma McDonald	35.00
Feb. 23, Paid Order No. 5, Nellie Weagle	9.00
Feb. 23, Paid Order No. 6, Edson C. Eastman	1.05
Feb. 23, Paid Order No. 7, Oscar E. Twitchell	25.00
Feb. 23, Paid Order No. 8, Oscar E. Twitchell	36.00
Feb. 23, Paid Order No. 9, Ernest P. Goud	1.00
Feb. 23, Paid Order No. 10, Raymond Larabee	4.75
Feb. 23, Paid Order No. 11, A. J. Newell	.72
March 12, Paid Order No. 12, E. A. Holt	2.00
April 21, Paid Order No. 14, Mrs. Alma Holt	5.00

April 21, Paid Order No. 15, Mrs. Alma Holt	1.13
April 21, Paid Order No. 16, Maud E. Sanderson	3.00
April 21, Paid Order No. 17, Maud E. Sanderson	.85
April 21, Paid Order No. 18, Maud E. Sanderson	18.00
April 26, Paid Order No. 20, Oscar E. Twitchell	18.00
April 27, Paid Order No. 13, L. W. Cushing Groveton, N. H.	30.00
April 27, Paid Order No. 19, Silver Burdett & Co.	1.25
May 13, Paid Order No. 21, Oscar E. Twitchell	21.00
May 13, Paid Order No. 22, Maud E. Sanderson	27.00
May 13, Paid Order No. 23, Edward E. Babb & Co.	9.33
May 28, Paid Order No. 24, Maud L. Gould	27.50
May 28, Paid Order No. 25, Violet Hindle	24.00
May 28, Paid Order No. 26, Oscar E. Twitchell	24.00
June 9, Paid Order No. 27, Mrs. Lilla Holt	3.00
June 30, Paid Order No. 29, Maud Sanderson	27.00
July 5, Paid Order No. 37, Pearl L. Ladd	84.00
July 7, Paid Order No. 30, Violet Hindle	36.00
July 7, Paid Order No. 31, Mrs. Roy Miles	35.00
July 7, Paid Order No. 32, Raymond Larabee	4.00
July 7, Paid Order No. 33, L. A. Lovejoy	47.50
July 7, Paid Order No. 34, Ray Livingstone	2 00
July 7, Paid Order No. 35, Edith M. Lovejoy	2.68
July 7, Paid Order No. 36, Lewis Lovejoy	5.50
July 7, Paid Order No. 39, George Wentworth	21.50
July 11, Paid Order No. 38, Maud E. Sanderson	59.60
July 11, Paid Order No. 40, Clyde W. Stil[illegible]	5.60
July 11, Paid Order No. 41, Ira C. Hawkins	15.00
July 11, Paid Order No. 42, O. S. Holt	1.00
July 11, Paid Order No. 43, Mrs. Alpha Hawkins	54.95
July 11, Paid Order No. 44, Edward E. Babb & Co.	31.49
July 11, Paid Order No. 45, Silver Burdett & Co.	.94
July 13, Paid Order No. 46, Oscar E. Twitchell	36.00
July 13, Paid Order No. 47, H. L. Moore, Berlin	95.00
July 23 Paid Order No. 28, Oscar E. Twitchell	36.00
Oct. 11, Paid Order No. 48, Oscar E. Twitchell	36.00
Nov. 3, Paid Order No. 49, Oscar E. Twitchell	36.00
Nov. 7, Paid Order No. 58, George B. Wentworth	20.00
Nov. 8, Paid Order No. 50, Pearl L. Ladd	120.00
Nov. 8, Paid Order No. 51, Violet Hindle	24.00
Nov. 8, Paid Order No. 52, Perley Forbush	12.00
Nov. 8, Paid Order No. 53 L. A. Lovejoy	31.50
Nov. 8, Paid Order No. 54, Mrs. L. A. Lovejoy	6.00
Nov. 8, Paid Order No. 55, R. E. Glover	7.00
Nov. 8, Paid Order No. 56, L. A. Bickford	23.50
Nov. 8, Paid Order No. 57, Ruby M. Ladd	70.00

Nov. 20, Paid Order No. 59, Franklin Printery	2.75
Nov. 20, Paid Order No. 60, Mrs. Alpha Hawkins	40.00
Nov. 20, Paid Order No. 61, Vernon Wentworth	5.00
Nov. 30, Paid Order No. 62, Oscar E. Twitchell	72.00
Nov. 30, Paid Order No. 63, Violet Hindle	36.00
Dec. 9, Paid Order No. 64, Mrs. Ernest Greenlief	20.00
Dec. 9, Paid Order No. 65, Lewis Lovejoy	20.00
Dec. 9, Paid Order No. 66, Raymond Larabee	5.00
Dec. 9, Paid Order No. 67, Darius Burgess	18.00
Dec. 9, Paid Order No. 68, Edith Lovejoy	6.00
Dec. 8, Paid Order No. 69, Ruby M. Ladd	28.00
Dec. 8, Paid Order No. 70, Owen R. Hawkins	120.00

1918

Jan. 5, Paid Order No. 71, Ruby M. Ladd	14.00
Jan. 17, Paid Order No. 72, Noami Ladd	17.00
Jan. 19, Paid Order No. 73, Pearl L. Ladd	50.00
Jan. 19, Paid Order No. 74, Glen Wentworth	2.50
Jan. 19, Paid Order No. 75, Darius Burgess	4.50
Jan. 19, Paid Order No. 76, L. A. Lovejoy	12.75
Jan. 19, Paid Order No. 77, Oscar E. Twitchell	52.00
Feb. 12, Paid Order No. 78, Violet Hindle	36.00
Feb. 12, Paid Order No. 19, Mrs. Ernest Greenlief	24.00
Feb. 12, Paid Order No. 80, Raymond Larabee	3.00
Feb. 12, Paid Order No. 81, Paris Manfg. Co.	101.99
Feb. 12, Paid Order No. 82, Edith M. Lovejoy	30.00
Feb. 12, Paid Order No. 83, Lewis C. Bragg, Errol	12.00
Feb. 12, Paid Order No. 84, Mrs. Maud L. Gould	18.00
Feb. 12, Paid Order No. 85, F. U. Woodward	26.00
Feb. 12, Paid Order No. 86, Eddie A. Holt	2.00
Feb. 12, Paid Order No. 87, E. P. Goud	18.14
Feb. 12, Paid Order No. 88, Edward E. Babb & Co	20.64
Feb. 12, Paid Order No. 89, R. E. Glover	8.50
Feb. 12, Paid Order No. 90, Robert A. Woodward	9.00
Feb. 12, Paid Order No. 91, Orrin S. Holt	2.60
Feb. 12, Paid Order No. 92, Oscar E. Twitchell	2.38
Feb. 12, Paid Order No. 93, Mrs. Alpha Hawkins	72.34
Feb. 12, Paid Order No. 94, American Book Co.	1.58
Total payments	$ 2,366.24

RECAPITULATION

Total Receipts	$ 2,545.59
Total Payments	2,366.24
Balance in Treasury	$ 179.35

Library Report

RECEIPTS

Balance on hand Feb. 14, 1917	$	8.42
Jan. 8, 1918 Received from O. S. Holt, Town Treasurer		25.00
Jan. 18, Received from Constance R. Holt, money collected for fines		.35
	$	33.77

PAYMENTS

Feb. 12, 1918 Paid Constance R. Holt, services as Librarian in 1917	$	3.00
Feb. 12, 1918, Mrs. Lucy Twitchell services as Librarian 1917		4.00
March 27, 1917, Paid O. F. Cole for books 10 volumes, and parcel post charges		7.53
Aug. 1, Paid for 1 volume		.54
	$	15.07

RECAPITUATION

Receipts	$	33.77
Payments		15.07
Balance on hand	$	18.70

Auditors' Report

The undersigned Auditors of the Town of Dummer, N. H. hereby certify that they have examined the accounts of the Selectmen, Town Treasurer, Road Agents and School Officers for the fiscal year ending February 15, 1918 and find the same correctly cast and properly vouched.

FRED U. WOODWARD,
ERNEST P. GOUD, Assistant.

Dummer, N. H., February 15, 1918.

VITAL STATISTICS

In compliance with an act of the Legislature, passed June session, 1877 requiring clerks of cities and towns to furnish a transcript of the records of births, marriages and deaths to the municipal officers for publication in the annual report, I submit the following.

Births Registered in the Town of Dummer, N. H., for the Year Ending Dec. 31, 1917

Date of Birth	Name of Child	Sex and Con. Male	Female	Living or Stillborn	No. Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan 16	Margaret French		f	Liv	3	w	Nathan French	Esper L. Allen	Dummer	Gate keeper	Levant, Me.	Levant, Me.
June 6	Bessie A. Delano		f		5	w	Willie Delano	Lizzie B. Knox	Dummer	Farming	Upton, Me.	Bartlett, Me.
Jun. 21	. . . . Cleary	m		SB	1	w	Mikie Cleary	Georgie Wheeler	Dummer	Farming	Dummer, N. H.	Milan, N. H.

I hereby certify that the above is a true copy of all the births reported to the Town Clerk of Dummer for the year 1917.

Attest, E. A. HOLT, Town Clerk.

Marriages Registered in the Town of Dummer, N. H., for the Year Ending Dec. 31, 1917.

DATE OF MARRIAGE	Name and Surname of Groom and Bride	Residence of each at the time of marriage.	Age in Years.	Color of Each.	Occupation of Groom and Bride	Birthplace of Each	Name of Parents	Birthplace of Parents	Occupation	Condition	Name, residence and official station of person by whom married.
Jun. 23	Charlie N. Nichols Lila M. Jodrie	Dummer Milan	24 19	w w	Farming ousework	Milan Milan	James E. Nichols Angie N. McWain Tom N. Jodrie Florence Eastman	-			Rev.H. R. Goodwin Meth Clergyman Milan, N. H.

I hereby certify that the above is a true copy of all the marriages reported to the Town Clerk of Dummer for the year 1917.

Attest, E. A. HOLT, Town Clerk.

Deaths Registered in the Town of Dummer, N. H., for the Year Ending Dec. 31, 1917.

Date of Death.	Name and Surname of the Deceased.	Age. Years.	Months.	Days.	Place of Death.	Sex—Con Male.	Female.	Color.	Sing., mar. or widow.	Occupation.	Name of Father.	Maiden Name of Mother.	Birthplace of Father.	Birthplace of Mother,
Feb. 5	Lydia Cleary	52			Albany, Me.		f	w	m	Housework	Nathaniel Stiles	Mary Ann Heath	Hanover, Me.	Gilead, Me.
Dec. 30	George S. Twitchell	56			Dummer, N. H.	m		w	m	Farmer	Elijah P. Twitchell	Frances Ellingwood		
Aug. 2	Julia Wheeler	74			Browntown, Pa.		f	w	w	Housework	. . . . Henderson		Germany	Germany

I hereby certify that the above is a true copy of all the deaths reported to the Town Clerk of Dummer for the year 1917.

Attest, E. A. HOLT, Town Clerk.

New Hampshire State Library
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